

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ANTHONY V. LIGI
5216 SENAC DRIVE
METAIRIE, LA 70003

2. Office Sought (Include title of office as well)

STATE HOUSE OF REP.
JEFFERSON
DISTRICT 79

OFFICE USE ONLY

Report Number: 30150

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 9/13/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
PO BOX 12440
NEW IBERIA, LA 70562

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

Daytime Telephone 504-455-0762

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2012.

ANTHONY V LIGI JR

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-455-7974

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO RE-ELECT TONY LIGI
5216 SENAC DRIVE
METAIRIE, LA 70003

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,925.00
2. In-kind Contributions (Schedule A-2)	\$ 125.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,050.00
5. Other Receipts (Schedule A-3)	\$ 14.39
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,064.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,471.95
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,471.95

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 47,085.94
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,064.39
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,471.95
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 125.00
18. Funds on hand at close of reporting period	\$ 39,553.38

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,550.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 8,925.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. BOX 95004 BATON ROUGE, LA 70895-9004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/30/2011	\$500.00	\$500.00
AMERINET 2060 CRAIGSHIRE RD ST. LOUIS, MO 63146 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/13/2011	\$250.00	\$250.00
ATMOS ENERGY CORP PO BOX 650205 DALLAS, TX 75265 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/27/2011	\$250.00	\$250.00
DONALD CHAILLAND PO BOX 8627 METAIRIE, LA 70011 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/13/2011	\$500.00	\$500.00
CHESAPEAKE OPERATING INC. PO BOX 18496 OKLAHOMA CITY, OK 73154 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/13/2011	\$250.00	\$250.00
DAIICHI SANYKO INC. TWO HILTON COURT PARSIPPANY, NJ 07054 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/29/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EXXON MOBIL CORPORATION PO BOX 2519 HOUSTON, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$500.00	\$500.00
DAVID GLAVIANO 5020 REBECCA BLVD KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$100.00	\$100.00
HOSPITAL PAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$1,000.00	\$1,000.00
KB-PAC INC. 8440 JEFFERSON HIGHWAY SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$250.00	\$250.00
WILLIAM D LANGSTON 4208 LAKE TRAIL KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$25.00	\$25.00
LOUISIANA CPA PAC 2400 VETERANS BLVD SUITE 500 KENNER, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,175.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,550.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$250.00	\$250.00
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S WASHINGTON ST ALEXANDRIA, VA 22314 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$1,000.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$250.00	\$250.00
LOUISIANA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$1,000.00	\$1,000.00
MERCK SHARP & DOHME CORP ONE MERCK DR WHITEHOUSE STATION, NJ 08889 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$300.00	\$300.00
METROPOLITAN MANAGEMENT CORP. 2450 SEVERN AVE METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PFIZER INC. 235 EAST 42ND ST NEW YORK, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$250.00	\$250.00
TONI ROTH 5337 COCOS PLUMOSAS KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$100.00	\$100.00
MARVEL L STRECKFUS 52 ANDROUS AVE KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$100.00	\$100.00
UP RAILROAD COMPANY 1400 DOUGLAS ST OMAHA, NE 68179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,925.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 4,550.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LA BELLA DELI & CATERING 2118 3RD ST KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	DISCOUNT ON FOOD FOR VICTORY PARTY	09/13/2011	\$75.00	\$75.00
LA BELLA DELI & CATERING 2118 3RD ST KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	DISCOUNT ON FOOD FOR CHRISTMAS PARTY	12/11/2011	\$50.00	\$125.00
4. SUBTOTAL (this page)			\$125.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 125.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>\$0.00</u>			TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	10/02/2011	INTEREST ON ACCOUNT	\$4.14
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	10/31/2011	INTEREST ON ACCOUNT	\$3.42
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	11/30/2011	INTEREST ON ACCOUNT	\$3.38
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	12/31/2011	INTEREST ON ACCOUNT	\$3.45
5. Total OTHER RECEIPTS during this reporting period			\$ 14.39

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALAN SEABOUGH CAMPAIGN FUND 610 MARSHALL ST #700 SHREVEPORT, LA 71101	09/21/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
ANTHONY EMMONS CAMPAIGN FUND PO BOX 942 RAYNE, LA 70578	10/11/2011	CAMPAIGN CONTRIBUTION	\$ 200.00
AT&T PO BOX 105262 ATLANTA, GA 30348	10/05/2011	TELEPHONE	\$ 35.43
AT&T PO BOX 105262 ATLANTA, GA 30348	10/05/2011	TELEPHONE	\$ 25.00
AT&T PO BOX 105262 ATLANTA, GA 30348	11/05/2011	TELEPHONE	\$ 25.00
AT&T PO BOX 105262 ATLANTA, GA 30348	11/08/2011	TELEPHONE	\$ 35.05
AT&T PO BOX 105262 ATLANTA, GA 30348	12/08/2011	TELEPHONE	\$ 25.00
AT&T PO BOX 105262 ATLANTA, GA 30348	12/09/2011	TELEPHONE	\$ 35.13
3. SUBTOTAL (optional)			\$630.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUTO ZONE 3404 WILLIAMS BLVD KENNER, LA 70065	12/28/2011	AUTO EXPENSE	\$ 20.64
BILLY CHANDLER CAMPAIGN FUND 4091 HWY 123 PO BOX 100 DRY PRONG, LA 71427	09/18/2011	CAMPAIGN CONTRIBUTION	\$ 200.00
BILLY CHANDLER CAMPAIGN FUND 4091 HWY 123 PO BOX 100 DRY PRONG, LA 71427	10/23/2011	CAMPAIGN CONTRIBUTION	\$ 200.00
BISSONET MANED DOWNS COUNTRY CLUB 5400 IRVING ST METAIRIE, LA 70003	10/28/2011	DEPOSIT FOR HALL RENTAL FOR CHRISTMAS PARTY	\$ 200.00
BISSONET MANED DOWNS COUNTRY CLUB 5400 IRVING ST METAIRIE, LA 70003	12/11/2011	RENT BALANCE DUE	\$ 350.00
BISSONET MANED DOWNS COUNTRY CLUB 5400 IRVING ST METAIRIE, LA 70003	12/11/2011	BAR TAB FOR CHRISTMAS PARTY	\$ 80.00
BRYAN ADAMS CAMPAIGN FUND 2449 PARK PLACE DR TERRYTOWN, LA 70056	10/24/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
CHRIS BROADWATER CAMPAIGN FUND 906 W. DAKOTA ST HAMMOND, LA 70401	09/19/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
3. SUBTOTAL (optional)			\$1,550.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRIS HAZEL CAMPAIGN FUND 1013 MAIN ST PINEVILLE, LA 71360	09/18/2011	CAMPAIGN CONTRIBUTION	\$ 200.00
CHRIS LEOPOLD CAMPAIGN FUND PO BOX 171 PORT SULPHUR, LA 70083	11/03/2011	CAMPAIGN CONTRIBUTION	\$ 200.00
CITY OF KENNER FOOD BANK 3600 CHATEAU BLVD C/O: CHATEAU GOLF COURSE KENNER, LA 70065	11/04/2011	DONATION	\$ 60.00
CITY OF NEW ORLEANS PARKING NEW ORLEANS, LA	11/30/2011	PARKING	\$ 1.00
CLAY SCHEXNAYDER CAMPAIGN FUND 402470 PELICAN PARK PKWY GONZALES, LA 70737	10/23/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
DISCOUNT ZONE 4045 WILLIAMS BLVD KENNER, LA 70065	10/27/2011	GAS	\$ 47.13
DISCOUNT ZONE 4045 WILLIAMS BLVD KENNER, LA 70065	11/06/2011	GAS	\$ 40.03
DISCOUNT ZONE 4045 WILLIAMS BLVD KENNER, LA 70065	11/15/2011	GAS	\$ 50.15
3. SUBTOTAL (optional)			\$848.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISCOUNT ZONE 4045 WILLIAMS BLVD KENNER, LA 70065	12/15/2011	GAS	\$ 46.85
DON MENARD CAMPAIGN FUND 372 CREDEUR RD CANKTON, LA 70584	09/19/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
DON MENARD CAMPAIGN FUND 372 CREDEUR RD CANKTON, LA 70584	10/23/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
DRAGO'S 3232 N ARNOULT RD METAIRIE, LA 70002	12/05/2011	LUNCH MEETING WITH BESE MEMBER JIM GARVEY	\$ 82.90
EAST JEFFERSON YMCA 6691 RIVERSIDE DR METAIRIE, LA 70003-3210	10/12/2011	TICKET TO FUNDRAISER	\$ 50.00
EXXON EXPRESS 3451 WILLIAMS BLVD. KENNER, LA 70065	12/22/2011	GAS	\$ 39.52
GREG CROMER CAMPAIGN FUND 308 MARGON COURT SLIDELL, LA 70458	09/21/2011	CAMPAIGN CONTRIBUTION	\$ 200.00
GREG MILLER CAMPAIGN FUND PO BOX 190 NORCO, LA 70079	11/03/2011	CAMPAIGN CONTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$1,119.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JANE SMITH CAMPAIGN FUND 114 VIEUX CARRE BOSSIER CITY, LA 71111	09/21/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
JAY MORRIS CAMPAIGN FUND 2705 OAK DR MONROE, LA 71201	11/26/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
JEFF THOMPSON CAMPAIGN FUND 1527 DOCTORS DR BOSSIER CITY, LA 71111	10/03/2011	CAMPAIGN CONTRIBUTION	\$ 200.00
JERRY RAY DE PINGRE CAMPAIGN FUND 515 GARRISON TRAIL MINDEN, LA 71055	10/23/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
JIM GARVEY CAMPAIGN FUND 4800 BEAU LAC LANE METAIRIE, LA 70002	09/18/2011	CAMPAIGN CONTRIBUTION	\$ 500.00
JOHNNY BERTHELOT CAMPAIGN FUND 1939 S. TIFFANI AVE GONZALES, LA 70737	10/07/2011	CAMPAIGN CONTRIBUTION	\$ 200.00
KENNER STAR PO BOX 641654 KENNER, LA 70064	09/29/2011	ADVERTISEMENT	\$ 655.00
KENNY HAVARD CAMPAIGN FUND PO BOX 1232 ST. FRANCISVILLE, LA 70775	10/23/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
3. SUBTOTAL (optional)			\$2,555.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA BELLA DELI & CATERING 2118 3RD ST KENNER, LA 70062	09/13/2011	FOOD FOR VICTORY PARTY	\$ 307.75
LA BELLA DELI & CATERING 2118 3RD ST KENNER, LA 70062	12/11/2011	FOOD FOR CHRISTMAS PARTY	\$ 453.25
LOUISIANA ASSOCIATION OF BUSINESS & INDUSTRY 3113 VALLEY CREEK DR BATON ROUGE, LA 70808	12/01/2011	ANNUAL MEETING DUES	\$ 150.00
LOUISIANA RIGHT TO LIFE FOUNDATION PO BOX 7962 METAIRIE, LA 70001	11/04/2011	SPONSORSHIP	\$ 125.00
MAGNACORP 3221 25TH ST METAIRIE, LA 70002	11/04/2011	PRINTING	\$ 378.45
MERT SMILEY CAMPAIGN FUND 14464 L .KELLER RD ST. AMANT, LA 70774	09/18/2011	CAMPAIGN CONTRIBUTION	\$ 150.00
METRO WOMEN'S CLUB 5328 CRAIG AVE KENNER, LA 70065	12/07/2011	LUNCH MEETING	\$ 56.00
NICK LORUSSO CAMPAIGN FUND 1133 ROBERT E. LEE BLVD NEW ORLEANS, LA 70124	10/07/2011	CAMPAIGN CONTRIBUTION	\$ 500.00
3. SUBTOTAL (optional)			\$2,120.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3408-B WILLIAMS BLVD KENNER, LA 70065	09/17/2011	OFFICE SUPPLIES	\$ 11.94
OFFICE DEPOT 3408-B WILLIAMS BLVD KENNER, LA 70065	10/29/2011	OFFICE SUPPLIES - CHRISTMAS PARTY	\$ 78.75
OFFICE DEPOT 3408-B WILLIAMS BLVD KENNER, LA 70065	11/07/2011	OFFICE SUPPLIES	\$ 39.14
OFFICE DEPOT 3408-B WILLIAMS BLVD KENNER, LA 70065	11/18/2011	STAMPS	\$ 149.38
PAC OF EAST JEFFERSON CHAMBER 3421 N CAUSE BLVD METAIRIE, LA 70003	09/15/2011	SPONSORSHIP	\$ 100.00
SCOTT PENO 506 SONIAT NEW ORLEANS, LA 70115	12/11/2011	MUSIC FOR CHRISTMAS PARTY	\$ 135.00
PEPPERMILL RESTAURANT 3524 SEVERN AVE METAIRIE, LA 70002	12/01/2011	DINNER MEETING WITH METRO HOSPITAL COUNCIL	\$ 56.54
MIKE PITT 5400 IRVING ST METAIRIE, LA 70003	12/11/2011	BARTENDER FOR CHRISTMAS PARTY	\$ 125.00
3. SUBTOTAL (optional)			\$695.75
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PORTOBELLO CATERING 400 E WILLIAM DAVID PKWY METAIRIE, LA 7005	11/11/2011	CONTRIBUTION OF FOOD FOR RICK NOWLIN FUNDRAISER IN METAIRIE	\$ 378.98
PREMIUM PARKING IBERVILLE ST NEW ORLEANS, LA	09/15/2011	PARKING	\$ 11.00
PREMIUM PARKING IBERVILLE ST NEW ORLEANS, LA	10/24/2011	PARKING	\$ 15.00
RAY GAROFALO CAMPAIGN FUND 2304 ST. ETIENNE DR MERAUX, LA 70075	10/23/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
RICHARD BURFORD CAMPAIGN FUND PO BOX 84 STONEWALL, LA 71078	09/21/2011	CAMPAIGN CONTRIBUTION	\$ 150.00
RICK NOWLIN CAMPAIGN FUND 1005 WILLIAMS AVE NATCHITOCHES, LA 71457	09/21/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
RICK NOWLIN CAMPAIGN FUND 1005 WILLIAMS AVE NATCHITOCHES, LA 71457	10/23/2011	CAMPAIGN CONTRIBUTION	\$ 300.00
RICK NOWLIN CAMPAIGN FUND 1005 WILLIAMS AVE NATCHITOCHES, LA 71457	11/11/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
3. SUBTOTAL (optional)			\$1,604.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICKY TEMPLET CAMPAIGN FUND 150 LINDA COURT GRETN, LA 70053	10/04/2011	CAMPAIGN CONTRIBUTION	\$ 150.00
ROBERT BILLIOT CAMPAIGN FUND 341 AVENUE C WESTWEGO, LA 70094	10/01/2011	CAMPAIGN CONTRIBUTION	\$ 200.00
SAM LITTLE CAMPAIGN FUND 13492 COOPER LAKE RD BASTROP, LA 71220-7909	09/18/2011	CAMPAIGN CONTRIBUTION	\$ 200.00
SAM LITTLE CAMPAIGN FUND 13492 COOPER LAKE RD BASTROP, LA 71220-7909	10/23/2011	CAMPAIGN CONTRIBUTION	\$ 200.00
SAM'S CLUB 455 31ST ST KENNER, LA 70065	10/08/2011	OFFICE EXPENSE - SOFT DRINKS FOR NIGHT OUT AGAINST CRIME FUNCTION	\$ 39.71
SAM'S CLUB 455 31ST ST KENNER, LA 70065	10/10/2011	OFFICE EXPENSE - SOFT DRINKS FOR NIGHT OUT AGAINST CRIME FUNCTION	\$ 47.18
SAM'S CLUB 455 31ST ST KENNER, LA 70065	12/10/2011	REFRESHMENTS AND FOOD FOR CHRISTMAS PARTY	\$ 296.04
SHELL 4400 CLEARVIEW PARKWAY METAIRIE, LA 70006	09/25/2011	GAS	\$ 44.14
3. SUBTOTAL (optional)			\$1,177.07
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 4400 CLEARIVEW PARKWAY METAIRIE, LA 70006	10/07/2011	GAS	\$ 40.12
SHELL 4400 CLEARIVEW PARKWAY METAIRIE, LA 70006	12/09/2011	GAS	\$ 30.10
SHERMAN MACK CAMPAIGN FUND 29772 OAK DR ALBANY, LA 70711	09/19/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
SHORT STOP PO BOYS 119 TRANSCONTINENTAL DR METAIRIE, LA 70001	09/22/2011	MEETING	\$ 21.90
SIMONE CHAMPAGNE CAMPAIGN FUND 206 VIRGINIA ST JEANERETTE, LA 70544	09/15/2011	CAMPAIGN CONTRIBUTION	\$ 300.00
STARC 1541 ST. ANN PLACE SLIDELL, LA 70460	09/13/2011	OFFICE EXPENSE - NOTECARDS	\$ 125.00
STEPHEN LEONARD CAMPAIGN FUND 1916 CAROL SUE AVE TERRYTOWN, LA 70056	09/25/2011	CAMPAIGN CONTRIBUTION	\$ 200.00
STEVE PUGH CAMPAIGN FUND PO BOX 2473 PONCHATOULA, LA 70454	09/21/2011	CAMPAIGN CONTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$1,167.12
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEVEN PYLANT CAMPAIGN FUND 292 SOUTHERN RD DELHI, LA 71232	09/19/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
TIM BURNS CAMPAIGN FUND 1 SANTUARY BLVD SUITE 306 MANDEVILLE, LA 70471	09/21/2011	CAMPAIGN CONTRIBUTION	\$ 200.00
USPS 7044 Veterans Blvd Metairie, LA 70003	11/08/2011	STAMPS	\$ 220.00
USPS 7044 Veterans Blvd Metairie, LA 70003	11/15/2011	STAMPS	\$ 220.00
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	09/26/2011	ACCOUNTING SERVICES	\$ 1,525.00
WALGREEN CO. 200 WILMOT RD DEERFIELD, IL 60015	11/22/2011	STAMPS	\$ 132.00
JEFFREY ZEWE 4109 JAMES DR METAIRIE, LA 70003	09/18/2011	CAMPAIGN WORK	\$ 224.50
JEFFREY ZEWE 4109 JAMES DR METAIRIE, LA 70003	10/03/2011	CAMPAIGN WORK	\$ 31.25
3. SUBTOTAL (optional)			\$2,802.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFREY ZEWE 4109 JAMES DR METAIRIE, LA 70003	10/31/2011	WEBSITE MAINTENANCE	\$ 100.00
JEFFREY ZEWE 4109 JAMES DR METAIRIE, LA 70003	11/30/2011	WEBSITE MAINTENANCE	\$ 100.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,471.95

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